



PAYMENT RECEIPT

Guest Name: SIVA SANKAR Y

Date: 04/09/2024

Hotel Details

Preethi Boarding & Lodging
No 381/181/3, Kallubalu gram panchayat,
Harapanahalli, Jigani main road, Anekal taluk,
Bangalore-560105

Check In
05/09/2024

Check Out
07/09/2024

Rooms
1

Booking ID
MJEB8659

Payment Mode
payu

DESCRIPTION	RATE	AMOUNT
Double Occupancy Room Tariff	Rs 1520 x 3 Nights	Rs 4560
Discount		Rs 0
Grand Total		Rs 4560
Payment received by OYO	Paid through Net Banking (Rs4560)	Rs 4560
Balance (if any)		Rs 0

Note : All Payment to be made in favor
of Oravel Stays Pvt. Ltd.

Bank Name
HDFC Bank

Account No.
05231135065291

Address
Preethi Boarding & Lodging
No 381/181/3, Kallubalu gram panchayat,
Harapanahalli, Jigani main road, Anekal taluk,
Bangalore-560105

IFSC CODE
HDFC0004198

CIN
O10735MC2031GEK862435

SERVICE TAX NO.
JKUCO2958DHD005

PAN
BWNPM5441H

For Tax Invoice please contact hotel at checkout .

